

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
GS07F7244B		DAAE20-99-F-0076		1999SEP21		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-AC-PCH-C JEFF DEVILDER (309) 782-6329 ROCK ISLAND IL 61299-7630  EMAIL: DEVILDERJ@RIA.ARMY.MIL			W52H09	DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812			S2605A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is	
LINCOLN AUTOMOTIVE A DIV OF MCNEIL (OHIO) CORP ONE LINCOLN WAY ST LOUIS MO 63120			36251		SEE SCHEDULE		<input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
					12. Discount Terms Net 30 Days		13. Mail Invoices To See Block 15	
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America  By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506			25. Total	\$159,081.12
							29. Differences	
26. Quantity In Column 20 Has Been  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
				32. Paid By		33. Amount Verified Correct For		
31. Payment  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number						
				35. Bill Of Lading No.				
36. I certify this account is correct and proper for payment  _____ Date Signature And Title Of Certifying Officer						40. Total Containers		41. S/R Account No.
37. Received At		38. Received By		39. Date Received				
						42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-99-F-0076	MOD/AMD	
Name of Offeror or Contractor: LINCOLN AUTOMOTIVE			

SUPPLEMENTAL INFORMATION

1. CLIN: 0001AA  
NSN: 4910-00-289-7233
2. The following Part Numbers are required:  
  
Lincoln Model: W93660 (10 Ton Dolly Jack)
3. Unit Price is: \$1,314.72.
4. GSA Contract Number GS-07F-7244B.

\*\*\* END OF NARRATIVE A001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	121	EA	\$ 1,314.72000	\$ 159,081.12
	NSN: 4910-00-289-7233 NOUN: JACK,DOLLY TYPE,HYD FSCM: 0000 PART NR: W93660 SECURITY CLASS: Unclassified PRON: M192TE58M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099257A500 W25G1U J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 90 30-NOV-1999				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H099257A501 W45G19 J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-NOV-1999				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 W52H099257A502 W62G2T J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 21 30-NOV-1999				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE20-99-F-0076 **MOD/AMD**

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**Name of Offeror or Contractor:** LINCOLN AUTOMOTIVE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC PO BOX 960001 STOCKTON CA 95296-0130				

**CONTINUATION SHEET****Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-99-F-0076

**MOD/AMD**

**Name of Offeror or Contractor:** LINCOLN AUTOMOTIVE

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M192TE58M1	AA	2	97	X4930AC6G	6D	26KB	S11116			W52H09	\$	159,081.12
070011													
											TOTAL	\$	159,081.12

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26KB S11116	W52H09	\$ <u>159,081.12</u>
						TOTAL	\$ 159,081.12